



AWARD SHEET

ADDENDUM NO. 20

TO:	All User Departments	DATE:	December 1, 2015
FROM:	Lorrie Kola, MS, CPPO, CPPB Procurement Contracting Officer I	BID NO.:	6277-0/12
		TITLE:	Prequalification for Marine Services & Equipment Rental

This addendum is and does become a part of the above mentioned contract. This addendum is issued to modify the subject contract as follows:

A total of \$556,391.10 was transferred from BPO ABCW0800163 TO ABCW1500090 for the Seaport Department.

SeaPort (SP)	BPO - ABCW0800163	BPO - ABCW1500090
Old Allocation	\$15,955,550.00	\$73,450.00
New Allocation	\$15,399,158.90	\$629,841.10

All terms, covenants, and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.